

SERIAL 05106 IGA MICROCOMPUTER HARDWARE & PC PERIPHERALS – GSA SCHEDULE

DATE OF LAST REVISION: June 27, 2006

CONTRACT END DATE: June 30, 2007

**CONTRACT PERIOD BEGINNING JUNE 30, 2005
 ENDING JUNE 30, 2006 2007**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **MICROCOMPUTER HARDWARE & PC
 PERIPHERALS – GSA SCHEDULE**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Federal Contract GSA SCHEDULE 70. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0400004

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Contract Information

The text of this contract is not currently available on-line.
If you require additional information, contact the designated buyer.

CONTRACT:

Serial # 05106-IGA

Title: MICROCOMPUTER HARDWARE & PC PERIPHERALS – GSA
SCHEDULE 70

For Procurement of miscellaneous Personal Computer Peripheral items and select Desktop and Laptop requirements. As use as a SUPPLEMENT to WSCA Contract BS 04163

See Parameters of Use below.

Contract Description:

Start Date: 06/30/05

Expiration Date: 6/30/07

Contract Period: (1) One Year To be Reviewed Annually

Buyer:

Name: Lonnie Cunico

Phone: (602) 506-3243

Fax: (602) 258-1573

Email: cunicol@mail.maricopa.gov

Dept. Web Site: <http://www.maricopa.gov/materials>

DESIGNATED PREFERRED PROGRAM VENDORS & CONTACTS:

Additional Vendors may be added as required for one-time purchases. Insight and Transource will serve as resources for miscellaneous Hardware Peripheral Items.

INSIGHT PUBLIC SECTOR

Leslie Jacob

800-467-4448 x6320

Email: ljacob@insight.com

IPS GSA RESOURCE WEBSITE:

http://www.insight.com/site/contract.cfm?price_list_type=03&use_default=gov&&

TRANSOURCE

Lynda Barnett

602-997-8101

Email: lyndab@transource.com

PROGRAM PARAMETERS AND USAGE GUIDELINES

- Under this contract Vendors are mandated to sell only those products current to their Federal GSA Schedule 70.
- Intent of this contract is to provide for viable competitive resources for Personal Computer Peripheral items as previously provided by State Contract. SOFTWARE and PROFESSIONAL SERVICES are not to be procured under this contract.
- NO BLANKET ORDERS - Blanket orders may not be issued by Maricopa County Departments. Vendors have been instructed to not accept any Blanket Orders under this program. Purchase Orders must be issued for SPECIFIC ITEMS and/or provided Quote.
- GSA pricing shall establish a benchmark or ceiling price for all items on schedule. Vendors may at their discretion quote pricing below the established GSA price. Practical competition via soliciting quotes for requirements between the selected vendors is recommended to insure the most competitive pricing.
- Invoices and Purchase Orders against this program will be regularly audited to insure compliance with guidelines and pricing models.
- All purchases should follow standard Technology Finance Program (TFP) protocol and comply with all Finance Mandates for procurement of Technology products. Additionally any Desktop Purchases should follow any mandated Desktop Replacement (DRP) protocol.

ALL FUND 100 Departments are required to utilize the TFP program for applicable Technology purchases. Please contact Mary Browning or Lillian Patanode in the CIO's office for any needed clarification.

- Although it is **encouraged that all requirements** be competitively quoted between the three available program vendors, Users should follow the following general guidelines for Practical Competition:

SINGLE PURCHASES OF \$5,000.00 or more – Require Competitive Quotes between minimum of (2) Two Program Vendors

All Personal LapTop, Desktop, and Printer Purchases of \$1,000.00 or more should be competitively quote between a minimum of (2) Two Program Vendors. Additionally it is strongly advised that such purchases be priced via the WSCA 04163-IGA Contract.